

PERMIT APPLICATION REVIEW FORM

Review Requested by:	<u>Allen Gaither</u>	Date Requested:	<u>8/3/12</u>
Facility Name and Permit ID	<u>Blue Ridge Paper Products, Inc. 4406-INDUS-1984</u>		
Applicant (Owner) Name	<u>Blue Ridge Paper Products, Inc.</u>		
Description of Permit Request [This is the action the applicant is requesting in accordance with NCGS 130A-295.8(b)]	<input type="checkbox"/> (1)a. New – New Facility <input type="checkbox"/> (1)b. New – Expand Facility Boundary <input type="checkbox"/> (1)c. New – Expand Waste Boundary <input type="checkbox"/> (1)d. New – Substantial Amendment <input type="checkbox"/> (2)a. Amendment – Next Phase of the Approved Facility Plan <input type="checkbox"/> (2)b. Amendment – Five-year Renewal <input type="checkbox"/> (2)c. Amendment – Change in Ownership <input checked="" type="checkbox"/> (3)a. Modification – Change to Approved Plans (No CHR) <input type="checkbox"/> (3)b. Modification – Subsequent Permit to Operate (No CHR)		
Permit Fee	<u>\$ 2500</u>		
Date Application Received	<u>8/2/12</u>		
Contact Name, Title & Phone #	<u>Jim Giauque, Landfill Supervisor, (828) 646-2028</u>		
Company	<u>Blue Ridge Paper Products, Inc. (Evergreen Packaging)</u>		
911 Address	<u>1155 Incinerator Road</u>		
Mailing Address	<u>PO Box 4000</u>		
City/State/Zip	<u>Canton, NC 28716</u>		
Email Address	<u>Jim.giauque@everpack.com</u>		
Parent Company	<u>Evergreen Packaging</u>		
Known Subsidiaries	<u>N/A</u>		
Other known names business has operated under	<u>N/A</u>		
Known Counties of Operation	<u>Haywood</u>		
Does the applicant have a past or current solid waste permit?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unknown <input type="checkbox"/> Facility Type: <u>INDUS</u> Permit #: <u>4406</u>		
Did the permit applicant submit Financial Assurance cost estimates?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/a <input type="checkbox"/> Not Needed <input checked="" type="checkbox"/>		
Other notes			

PERMIT APPLICATION REVIEW TRACKING

APP ID # SW012-0049

Clock Start

Date Application Received	8/20/12	8/2/12
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Review Form Submission

Date Application Review Form Submitted	8/3/12
Submitted to Accounting Tech	Yes <input checked="" type="checkbox"/>
Submitted to Compliance Officer	Yes <input type="checkbox"/> Not Needed <input checked="" type="checkbox"/>

Accounting Clock

Invoice Date	8/13/12	# of Days
Deposit Date	8/22/12	9

CHR Clock

CHR Org Chart Request		# of Days
CHR Org Chart Response	N/A	
CHR Questionnaire Request		# of Days
CHR Questionnaire Response		

Application Review Clock

Completeness Determination Letter	10/10/12	70
Engineering Technical Review Letter #1	N/A	# of Days
Engineering Technical Review Response #1		
Engineering Technical Review Letter #2		# of Days
Engineering Technical Review Response #2		
Hydro Technical Review Letter #1	N/A	# of Days
Hydro Technical Review Response #1		
Hydro Technical Review Letter #2		# of Days
Hydro Technical Review Response #2		
Draft Permit	N/A	
Permit to Construct Issued	N/A	
CQA Received	N/A	# of Days
CQA Reviewed		
Permit to Operate Issued	11/15/12	106